

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARON L ROLLINS	§	Case No.: 08-01243
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2008.
- 2) This case was confirmed on 03/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/18/2011.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,650.00
- 10) Amount of unsecured claims discharged without payment \$ 64,260.68
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,560.00
Less amount refunded to debtor	\$ 320.00
NET RECEIPTS	\$ 12,240.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,383.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 855.36
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,238.36**

Attorney fees paid and disclosed by debtor **\$ 117.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF RIVERDALE	UNSECURED	250.00	1,250.00	1,250.00	170.36	.00
MELANIE FITNESS CENT	UNSECURED	680.00	680.00	680.00	92.68	.00
LOAN EXPRESS CO	UNSECURED	326.00	326.20	326.20	44.45	.00
WELLS FARGO AUTO FIN	SECURED	6,000.00	6,000.00	6,000.00	6,000.00	823.49
WELLS FARGO AUTO FIN	UNSECURED	2,000.00	3,632.89	3,632.89	495.10	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	852.00	843.43	843.43	114.95	.00
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
CBT ASPIRE	OTHER	.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	800.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	1,699.00	NA	NA	.00	.00
COLLEGIATE FUNDING S	UNSECURED	16,377.00	NA	NA	.00	.00
COLLEGIATE FUNDING S	UNSECURED	7,148.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	241.00	240.71	240.71	32.81	.00
CUB FOODS	UNSECURED	75.00	NA	NA	.00	.00
DISCOVER CARD SERVIC	UNSECURED	7,505.00	NA	NA	.00	.00
ASSET ACCEPTANCE INC	OTHER	.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,155.00	906.86	906.86	123.60	.00
GMAC	UNSECURED	12,249.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.00	764.56	764.56	104.20	.00
ILLINOIS DEPT OF PUB	UNSECURED	292.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STATEWIDE CREDIT ASS	UNSECURED	275.00	NA	NA	.00	.00
LOBEL FINANCIAL CORP	UNSECURED	.00	NA	NA	.00	.00
MCI	UNSECURED	193.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
PEOPLES BK CREDIT CA	UNSECURED	1,799.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
AMERITECH/SBC	UNSECURED	.00	NA	NA	.00	.00
SBC ILLINOIS	OTHER	.00	NA	NA	.00	.00
SEARS	UNSECURED	646.00	NA	NA	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	283.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,508.18	NA	NA	.00	.00
US DEPT OF ED	UNSECURED	542.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	4,471.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	.00	NA	NA	.00	.00
MARLIN INTEGRATED CA	UNSECURED	182.00	NA	NA	.00	.00
MIRO ZIAJA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,000.00	6,000.00	823.49
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,000.00	6,000.00	823.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,644.65	1,178.15	.00

Disbursements:

Expenses of Administration	\$ 4,238.36	
Disbursements to Creditors	\$ 8,001.64	
TOTAL DISBURSEMENTS:		\$ 12,240.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.